



LIVE THE FUTURE

FEDDERS LLOYD CORPORATION LTD.

159, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

FEDDERS LLOYD CORPORATION LIMITED

Regd. Office: C-4, PHASE-II, NOIDA-201 305

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2011

Rs. In Lacs

Sr. No.	Particulars	Rs. In Lacs				STANDALONE Audited for the year ended 30.06.2010
		3 months ended 31.03.2011 (un-audited)	3 months ended 31.03.2010 (un-audited)	9 months ended 31.3.2011 (un-audited)	9 months ended 31.3.2010 (un-audited)	
1	Net Sales / Income from operations	22,679	16,096	59,049	46,243	68,509
2	Other Operating Income	61	4	148	45	35
3	Total Income from Operations (1+2)	22,740	16,100	59,197	46,288	68,544
4	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	(365)	(951)	(1,607)	(1,915)	(3,166)
	(b) Consumption of raw materials	19,441	14,077	51,067	40,944	60,216
	(c) Employee Cost	662	404	1,718	1,104	1,714
	(d) Depreciation	289	178	802	496	1,152
	(e) Other expenditure	588	523	1,512	1,246	2,049
	Total Expenditure	20,615	14,231	53,491	41,875	61,965
5	Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	2,125	1,869	5,706	4,413	6,578
6	Other Income	-	-	178	-	-
7	Profit before Interest & Exceptional Items (5+6)	2,125	1,869	5,884	4,413	6,578
8	Interest	686	475	1,683	1,138	1,626
9	Profit after Interest but before Exceptional Items (7-8)	1,439	1,394	4,201	3,275	4,953
10	Exceptional Items					
11	Profit(+)/ Loss(-) from Ordinary Activities before Tax (9+10)	1,439	1,394	4,201	3,275	4,953
12	Tax Expense	288	236	847	518	946
13	Net Profit (+)/Loss(-) from Ordinary Activities after tax (11-12)	1,151	1,158	3,354	2,757	4,007
14	Extraordinary Items (net of Tax Expense)					
15	Net Profit (+)/Loss(-) for the period (13-14)	1,151	1,158	3,354	2,757	4,007
16	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3076.97	3076.97	3076.97	3076.97	3076.97
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					14929.02
18	Earning per share (EPS)					
	a.) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	3.74	3.76	10.90	8.96	13.02
	b.) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	3.74	3.76	10.90	8.96	13.02
19	Public Shareholding					
	- Number of shares	19117564	19186963	19117564	19186963	19118524
	- Percentage of shareholding	62.13%	62.36%	62.13%	62.36%	62.13%
20	Promoters and Promoter Group Shareholding					
	a.) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b.) Non Encumbered					
	- Number of shares	11,652,136.00	11,582,737.00	11,652,136.00	11,582,737.00	11651176
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	37.87	37.64	37.87	37.64	37.87%

For Fedders Lloyd Corporation Ltd.



Chairman & Managing Director



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Reporting of Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement						Rs. in Lacs
Sr. No	Particulars	3 months ended	3 months ended	9 months ended	9 months ended	STANDALONE
		31.03.2011 (un-audited)	31.03.2010 (un-audited)	31.3.2011 (un-audited)	31.3.2010 (un-audited)	Audited for the year ended 30.06.2010
1	SEGMENT REVENUE(NET SALE/INCOME FROM EACH SEGMENT)					
	(A) HVACR	12447.14	11768	32947	30718	45741
	(B) STEEL STRUCTURALS & ENGINEERING	4192.60	3391	12169	12539	14457
	(C) POWER PROJECT	6039	937	13933	2987	8311
	TOTAL	22679	16096	59049	46244	68510
	LESS: Inter Segment Revenue					0
	NET SALES / INCOME FROM OPERATIONS	22679	16096	59049	46244	68510
2	SEGMENT RESULTS (PROFIT(+)/LOSS(-) BEFORE TAX AND INTEREST FROM EACH SEGMENT)					
	(A) HVACR	1265	1552	3469	3084	4605
	(B) STEEL STRUCTURALS	389	345	1196	1348	1625
	(C) POWER PROJECT	593	87	1454	317	876
	TOTAL	2247	1984	6119	4749	7106
	LESS:					
	(i) Interest	686	475	1683	1138	1626
	(ii) Other Un-allocable Expenditure net off	123	115	414	336	527
	Add:					
	(iii) Un-allocable income		0	178		
	TOTAL PROFIT BEFORE TAX	1438	1394	4201	3275	4954
3	CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)					
	(A) HVACR	19849	18304	19849	18304	18460
	(B) STEEL STRUCTURALS	3665	2919	3665	2919	2974
	(C) POWER PROJECTS	848	52	848	52	249
	(C) UNALLOCATED	2491	1076	2491	1076	1136
	TOTAL	26854	22351	26854	22351	22819
Notes:						
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on April 28, 2011.						
As per Accounting Standard 17 on Segment Reporting of ICAI, during the quarter, the reportable segments of the Company have been classified as, (i)						
2 HVACR, (ii) Steel Structure & Engineering and, (iii) Power Projects.						
3 The Company has opted to submit Stand alone financial results.						
In accordance with the requirements of clause 41 of the Listing Agreement, the above financial results have undergone Limited Review by the Statutory						
4 Auditors of the Company.						
Investor's complaints at the beginning of the quarter was NIL. During the quarter 11 complaints were received and resolved accordingly. No complaint was						
5 pending for disposal at the end of the current quarter.						
6 The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.						
						For FEDDERS LLOYD CORPORATION LTD.
Place: New Delhi						BRIJ RAJ PUNJ
Date: 28.04.2011						CHAIRMAN & MANAGING DIRECTOR